

5/44

DART AEROSPACE LTD	Work Order:	24599
Description: Seat cushion	Part Number:	D3018-1
Drawing: D3018 rev. A	Qty:	25

Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Issue Work Order.	CL	05.10.18	25
2	PURCHASING	Issue P/O: <u>2008839</u> -Possible supplier: Chestnut Ridge Airflex fire-resistant aircraft cushioning -Order: Grade 55.65 (colour orange), Density 3.6lb/ft³ -Material must meet FAR 27.853(a) or 25.853(a) -Part is symmetric about centerline -All dimensions are in inches -Tolerances are per Dart QSI 018 unless otherwise noted Material release note required	CL	05-10-19	5
3	RECEIVING	Receive and Inspect for transit damage Ensure that material release note is attached	CL	05/11/10	5
4	QC	Inspect Level 6	CL	05/11/21	5
5	STORES	Identify and Stock	CL	05/11/21	5
6	EXPEDITING	Close W/O Cost / part <u>41.35</u> <u>545</u> <u>05/11/22</u> <u>(5)</u>	CL	05/11/22	5

Rev	Date	Change	Revised By	Approved
A	01.05.30	New Issue	EC	
B	01.06.08	Removed acid etch & alodine	EC	EC

RELEASED

EC 01.06.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: LD Date: 05/11/22

NOTE: Date & initial all entries

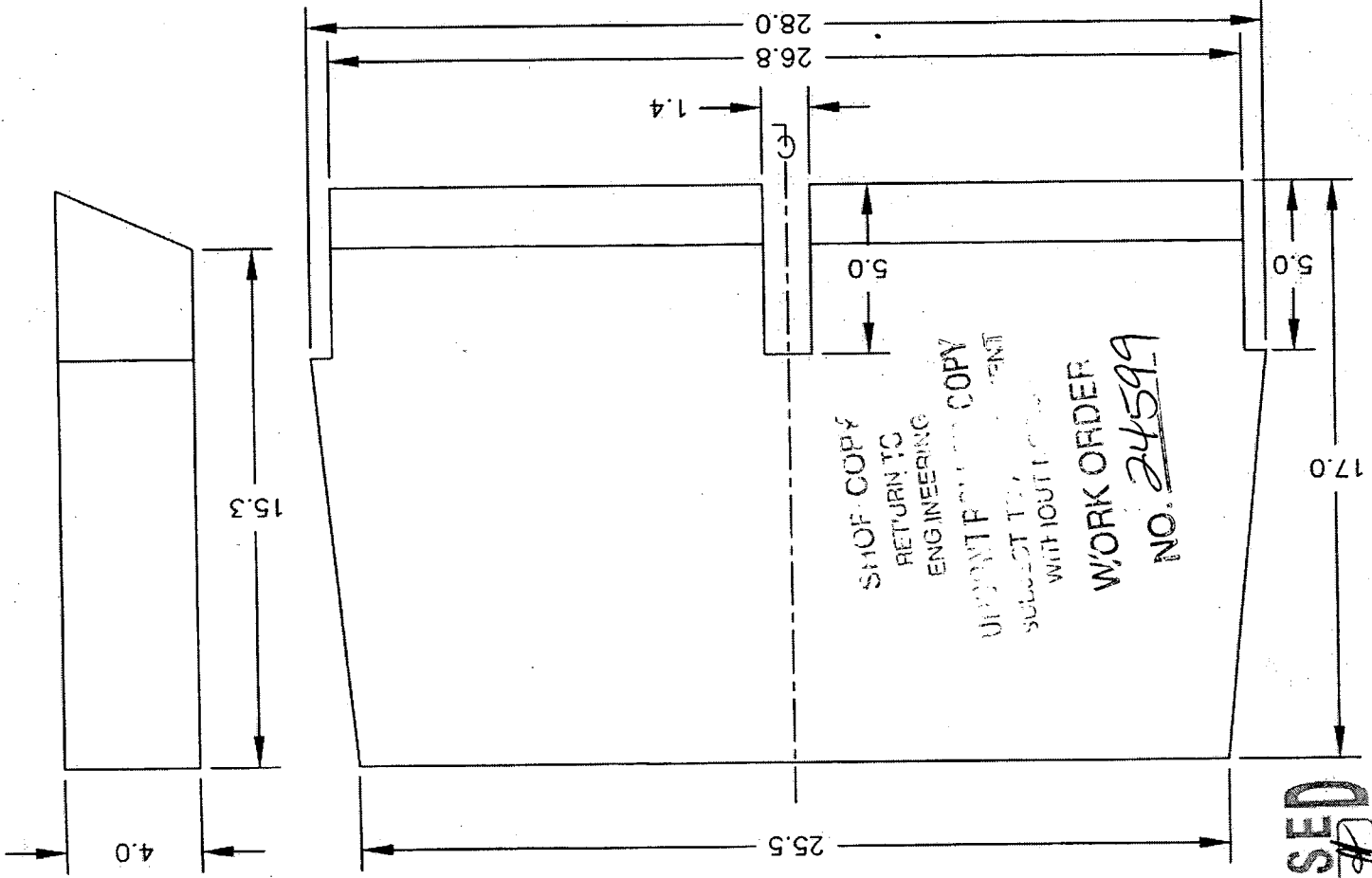
QA: N/C Closed: _____ Date: _____

DART



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
01.05.18		D3018	SHEET 1 OF 1
DATE	TITLE	SCALE	
01.05.18	SEAT CUSHION	1:5	
A	01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



RELEASED
01.05.30

- D3018-1
- 1) MAKE PER TEMPLATE
 - 2) MATERIAL MUST MEET FAR 27.853(a) OR 25.853(a)
 - 3) POSSIBLE SUPPLIER: CHESTNUT RIDGE AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING
 - GRADE 55-65 (COLOUR ORANGE)
 - DENSITY 3.6 lb/ft³
 - 3) PART IS SYMMETRIC ABOUT CENTERLINE
 - 4) ALL DIMENSIONS ARE IN INCHES
 - 5) TOLERANCES ARE PER DART OSI 018 UNLESS OTHERWISE NOTED

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

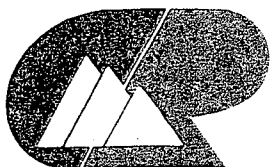
Oct 18, 2005
11:00 am

Work Order No : 0024599
Project Name : D3018-1
Project For : WK544
Work Order Type : Main
Main WO Number :
House Part Number : D3018-1
Description : Seat Cushion
Manufactured : Yes
Amount Req'd : 2/5
Amount Done : 0
Start Date : 10-18-05
Est Finish Date : 11-05-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



Chestnut Ridge
Foam, Inc.

Certificate of Conformance

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury ONTARIO, CANADA K6A 1K7

PURCHASE ORDER: 2008839
SALES ORDER: 22508
DATE SHIPPED: November 9, 2005

**"URGENT! FLAMMABILITY CERTIFICATE
ENCLOSED. PLEASE FORWARD TO
PURCHASING. DO NOT THROW AWAY**

I certify that the material shipped against the above-referenced purchase order meets the following requirements:

F.A.R. 25-853(a), Amend, 25-72,
Appendix F, Part I (a) (1) (ii)

Quantity		Part Number	Material	Batch Number
5	D3018-1 REV A	502148-99	AIRFLEX55-65	AF5059
5	D3019-1 REV A	601988-99	AIRFLEX30-40	AF5062


Daniel O. Myers
Technical Director

TESTED BY: KELLY BURES

TESTED BY: , KELLY BURES

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION		DATE 10-20-05
STATEMENT OF COMPLIANCE WITH THE FEDERAL AVIATION REGULATIONS		
AIRCRAFT OR AIRCRAFT COMPONENT IDENTIFICATION		
MAKE NA	MODEL NO. NA	NAME OF APPLICANT CHESTNUT RIDGE FOAM, INC
TYPE (Aircraft, Radio, Helicopter, etc.) NA		
LIST OF DATA		
IDENTIFICATION	TITLE	
8732	FR 4440 FABRIC, LOT NO.2215 SUPPLIED BY HANES CONVERTING CO. ON INVOICE #62-025408	
THIS IS NOT APPROVAL TO INSTALL PARTS MADE USING THIS MATERIAL ON ANY AIRCRAFT. TO INSTALL PARTS, ALL OF THE CONFORMITY AND COMPLIANCE REQUIREMENTS OF THE FEDERAL AVIATION REGULATIONS MUST BE MET.		
TEST PROCEDURE #CR120		
PURPOSE OF DATA DEMONSTRATION OF COMPLIANCE WITH MATERIAL FLAMMABILITY REQUIREMENTS.		
APPLICABLE REQUIREMENTS (List specific sections)		
FAR 25.853(a) Amdt. 25-83 (Eff. 3/6/95), APPENDIX F, PART 1(a)(1)(ii)		
CERTIFICATION - Under authority vested by direction of the Administrator and in accordance with conditions and limitations of appointment under Part 163 of the Federal Aviation Regulations, data listed above and on attached sheets numbered <u>8732</u> have been examined in accordance with established procedures and found to comply with applicable requirements of the Federal Aviation Regulations.		
<input type="checkbox"/> Recommend approval of these data <input checked="" type="checkbox"/> Approve these data		
I (We) Therefore		
SIGNATURE(S) OF DESIGNATED ENGINEERING REPRESENTATIVE(S)	DESIGNATION NUMBER(S)	CLASSIFICATION(S)
DANIEL O. MYERS <i>Daniel O. Myers</i>	DERY-955067-NE	SYSTEMS & EQUIP

FAA Form 8110-3 (11-70) SUPERSEDES PREVIOUS EDITION

ELECTRONIC FORMAT (7-00)

SOLD TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		SHIP TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		
INVOICE NUMBER	INVOICE DATE	TERMS	CARRIER	ROUTING
62-025409	10/14/2005	NET 30	USF HOLLAND INC	
CUSTOMER NO.	CUSTOMER ORDER NO.	CLS. MOD. SLASH	ORDER DATE	FCB
15985	16393	65 452	10/11/2005	CONOVER, NC
			DAY8	S/L 80019
			RELEASE #	
			010 19050	
30333	40.000	TICKING FR 4440		
		250	RL CC 2T	1.250 LN
CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE FABRICS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.				
OCT 26 2005				
15985	763 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK, N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 1% OR 18% PER ANNUM WHICHEVER RATE IS HIGHER, WILL BE IMPOSED ON THE FIRST OF EACH MONTH ON ALL PAST DUE INVOICES PAID DURING THE MONTH.			
ORIGINAL	PAGE 1 LAST 38583 JCB			

15985

763 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK, N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 2% OR 18% PER ANNUM, WHICHEVER RATE IS HIGHER, WILL BE IMPOSED ON THE FIRST OF EACH MONTH ON ALL PAST DUE INVOICES PAID DURING THE MONTH.

ORIGINAL

PAGE 1 LAST 38583 JCB